

ETEXT ATTACHMENT

10/25/2005 10 : 48

October 25, 2005
William S. Wiquist
Senior Campaign Finance Analyst
Reports Analysis Division
Federal Election Commission
999 E Street, N.W.
Washington, D.C. 20463
Identification Number: C00003418
RE: Amended February Monthly Report (1/1/05-1/31/05)

Dear Mr. Wiquist;

This correspondence is in response to your "Request For Additional Information" ("RFI"), resulting from the Republican National Committee's ("RNC") "Amended February Monthly Report (1/1/05-1/31/05)".

Regarding Schedule A supporting Line 15, we have disclosed certain offsets to operating expenditures which may not show a corresponding disbursement to the same entity. There are different reasons for these activities. The activities you have identified with the description "EQUIPMENT PURCHASE" are payments we received for selling used computers. Occasionally we have equipment that is no longer needed and we get a request to purchase it at fair market value. We do not profit from these sales, we merely receive a fair market value to recover a portion of the equipment cost. Items described as "MEALS" are reimbursements for meal costs during our annual meeting. The items described as "INSURANCE" are reimbursements for group insurance premiums for former employees included in our insurance plan. The item described as "LODGING" was a return of an overpayment. The name of the company which issued the check does not appear on any of our disbursements because the headquarters office which issued the refund check is different from the branch location that originally invoiced us for the deposit.

Regarding Schedule A supporting Line 15 indicated as "LOAN", this item was entered incorrectly. The refund was due to a payroll error. This individual received the wrong amount of payroll and made these re-payments to return the incorrect amount. The correct description is "RETURN INCORRECT PAYROLL". These entries are corrected and the report has been amended.

I trust this response answers your inquiry. However, if you need further clarification please do not hesitate to contact me.

Sincerely,
Mark Meeks
Director of Accounting